

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

000962

This number **must** appear on your invoice and outside your packages.

Company	Position
Ingaged Creative Productions	PLECC
	Department
	LAO
	Location
	Thunder Bay

Date	Placed By
2022-09-02	Cheryl Suggashie

Description	Budget Code	Subtotal	Tax
Printing for Annual Report	4800	\$5394.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$5394.00
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$5394.00

Notes

Attached is the Invoice for the printing of the Annual Report in the amount of 5394.00

Authorized Signature

Irene Linklater